ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE ER REGULATORY CONTACT RECORD

Date/Time: November 26, 2002 at 8:45 a.m.

Rev. #1 (Clarification)

Site Contact(s): Tom Lindsay, SSOC

303-966-5705 Phone:

Regulatory Contact: Carl Spreng, CDPHE

Phone: 303-692-3358

Agency: CDPHE

Purpose of Contact: 207C Pond Closure

Discussion

On Monday, 11/25/02, Tom Lindsay, SSOC, spoke with Carl Spreng of CDPHE regarding 207C pond decontamination requirements and characterization data. Envirocon Inc. worked over the past weekend in removing any potential remaining sludges and sediments from C pond. The material removed was primarily the weathered layer of asphalt from the liner material. CDPHE agreed the project could go forward in peeling the inside liner and pushing the berms into C pond if we took additional characterization of the liner material and soil beneath the liner to supplement existing data. It was agreed to take one liner and one soil sample each at the NE and SE corners of C pond. Previous data that was collected from C pond was primarily taken on the west and southwest sides of C pond. The project will move forward with this agreement.

Contact Record Prepared By: Tom Lindsay

Required Distribution:

S. Bell, RFFO L. Brooks, K-H ESS L. Butler, K-H RISS C. Deck, K-H Legal

R. DiSalvo, RFFO S. Gunderson, CDPHE

J. Legare, RFFO C. Rellergert, K-H ESS D. Mayo, K-H RISS

J. Mead, K-H ESS

S. Nesta, K-H RISS K. North, K-H ESS

T. Rehder, USEPA

C. Spreng, CDPHE

D. Shelton, K-H

Additional Distribution (choose names as applicable):

M. Broussard, K-H RISS

J. Hindman, CDPHE

G. Kleeman, USEPA

D. Kruchek, CDPHE L. Norland, K-H RISS

A. Primrose, K-H RISS

E. Pottorff, CDPHE

S. Tower, DOE

J. Mackenzie, EPA

S. Serreze, K-H RISS

H. Foreman, Envirocon

S. McQueary, Envirocon

Contact Record 6/20/02

Rev. 6/20/02

DOCUMENT CLASSIFICATION REVIEW WAIVER PER CLASSIFICATION OFFICE

Page 1 of 1

JEX- 105-01

1101-A-000290